

Nixon & Vanderhye P.C.

ATTORNEYS AT LAW

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901 NORTH GLEBE ROAD
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June 7, 2007

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Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

Subject: **REQUEST FOR REFUND TO DEPOSIT ACCOUNT**

Deposit Account No. 14-1140
Statement Date: May 2007
Date Posted: May 11, 2007
Seq: 2; Posting Ref Text: 10590993
Confirmation No.: 4226
Fee Code: 1632; \$400.00
Our Ref.: 3638-891 (AMK)

To whom it may concern:

Regarding the Monthly Statement of Deposit Account dated May 2007 (copy attached), we believe there is a fee related error therein, which has resulted in a charge to our Deposit Account that appears to be unwarranted. Please refer to the following explanation and issue a refund as soon as possible.

The Search Fee set forth in 37 C.F.R. §1.445(a)(2) in PCT International Patent Application No. PCT/US05/10833 was paid on March 30, 2005 to the U.S. Patent and Trademark Office as an International Searching Authority (see attached PCT Fee Calculation Sheet and Patent Office date-stamped receipt postcard). Thus, the requirements of 37 C.F.R. §1.492(b)(2) have been met and Applicants are entitled to the National Stage Search Fee of \$100.00 (Fee Code 1641) in the present U.S. national stage patent application. To date, no International Search Report has been issued in the PCT International patent application, therefore no copy has been provided. Please credit \$400.00 to the above-identified Deposit Account.

Thank you for your time and assistance, and if you have any questions, please do not hesitate to call me at the above number.

Very truly yours,

NIXON & VANDERHYE P.C.

By: /Alan M. Kagen/

Alan M. Kagen

AMK:jls
Enclosures



**United States
Patent and
Trademark Office**



Deposit Account Statement

Requested Statement Month: May 2007
Deposit Account Number: 141140
Name: NIXON & VANDERHYE P.C.
Attention: MICHELLE N. LESTER
Street Address 1: 901 NORTH GLEBE ROAD, 11TH FLOOR
Street Address 2:
City: ARLINGTON
State: VA
Zip: 22203-1808
Country: UNITED STATES

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
05/01	687	11742069	JHN-839-1958	1011	\$300.00	\$22,666.36
05/01	688	11742069	JHN-839-1958	1111	\$500.00	\$22,166.36
05/01	689	11742069	JHN-839-1958	1311	\$200.00	\$21,966.36
05/01	1160	77169499	FPP-2634-17	7001	\$325.00	\$21,641.36
05/01	1172	77169508	FPP-2634-16	7001	\$325.00	\$21,316.36
05/01	1181	77169513	FPP-2634-15	7001	\$325.00	\$20,991.36
05/02	8	10593303	1328-33	8021	-\$40.00	\$21,031.36
05/02	40	09658275	3826-2	2401	\$250.00	\$20,781.36
05/02	41	09658275	3826-2	2253	\$510.00	\$20,271.36
05/02	43	09809095	1035-311	1202	\$300.00	\$19,971.36
05/02	44	09809095	1035-311	1201	\$200.00	\$19,771.36
05/02	130	10775342	124-1062	1814	\$130.00	\$19,641.36
05/02	1846	2067430	FPP-3916-3	7205	\$100.00	\$19,541.36
05/02	1847	2067430	FPP-3916-3	7201	\$400.00	\$19,141.36
05/03	28	11621898	WFG-4380-211	4011	\$75.00	\$19,066.36
05/03	29	11621898	WFG-4380-211	2111	\$250.00	\$18,816.36
05/03	30	11621898	WFG-4380-211	2311	\$100.00	\$18,716.36
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05/03	187	11673372	WFG-5029-2	8021	\$40.00	\$18,571.36
05/03	41	11544679	4662-408	1463	\$200.00	\$18,371.36
05/04	42	60464116	4662-418/BHD	8021	\$40.00	\$18,331.36
05/04	1	11730572		1463	\$200.00	\$18,131.36
05/04	154	10359277	4281-2	2401	\$250.00	\$17,881.36
05/04	155	10359277	4281-2	2253	\$510.00	\$17,371.36
05/04	2	11298580	4714-21	2203	\$180.00	\$17,191.36
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05/07	853	77173518	5015.4	7001	\$325.00	\$16,766.36
05/07	869	77173524	5015.5	7001	\$325.00	\$16,441.36

05/07 896	77173533	5015.6	7001	\$325.00	\$16,116.36
05/07 913	77173543	5015.7	7001	\$325.00	\$15,791.36
05/07 930	77173552	5015.8	7001	\$325.00	\$15,466.36
05/07 1708	2546620	FPP-3184-201	7205	\$100.00	\$15,366.36
05/07 1709	2546620	FPP-3184-201	7208	\$200.00	\$15,166.36
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05/08 880	10415676	27044-3	2801	\$395.00	\$14,671.36
05/08 431	77174561	1288-308	7001	\$325.00	\$14,346.36
05/08 1534	60916446	JHN-10-1577	1005	\$200.00	\$14,146.36
05/08 12	2578901	FPP-5033-2	8521	\$40.00	\$14,106.36
05/08 1351	76628479	181.184	7001	\$325.00	\$13,781.36
05/08 54	76628479	181.184	7403	\$100.00	\$13,681.36
05/08 2	10516077	121640-04364490	1811	\$100.00	\$13,581.36
05/08 5	10567778	604-770	1463	\$70.00	\$13,511.36
05/08 1	10471787	2483-42	1251	\$120.00	\$13,391.36
05/08 41	6022351		1559	\$5.00	\$13,386.36
05/08 2085	77164366	4397-51	7001	\$325.00	\$13,061.36
05/08 32	A0008063	DJB-4397-64	7901	\$200.00	\$12,861.36
05/08 33	A0008063	DJB-4397-64	7951	\$4,572.16	\$8,289.20
05/08 2379	2060515	FPP-4469-2	7205	\$200.00	\$8,089.20
05/08 2380	2060515	FPP-4469-2	7201	\$800.00	\$7,289.20
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05/09 1391	77176144	FPP-3120-102	7007	\$275.00	\$7,114.20
05/09 1831	77176335	FPP-2739-19	7001	\$2,275.00	\$4,839.20
05/09 61	REPLENISHMENT		9204	-\$30,000.00	\$34,839.20
05/10 174	10763393	604-707	1254	\$1,590.00	\$33,249.20
05/10 53	11333551	4825-7	1254	\$1,590.00	\$31,659.20
05/10 1570	77177269	FPP-2739-20	7001	\$2,275.00	\$29,384.20
05/10 40	11621898	WFG-4380-211	2251	\$60.00	\$29,324.20
05/10 170	60924317	MJS-723-2164	1005	\$200.00	\$29,124.20
05/10 2169	76616729	FPP-4040-24	7004	\$150.00	\$28,974.20
05/10 12	11700262	JSP-4593-78	1202	\$50.00	\$28,924.20
05/10 57	10302839	2672-28	1464	\$130.00	\$28,794.20
05/10 2303	2061049	FPP-551-44	7205	\$100.00	\$28,694.20
05/10 2304	2061049	FPP-551-44	7201	\$400.00	\$28,294.20
05/11 212	77177768	5059-5	7001	\$325.00	\$27,969.20
05/11 800	11746935	JHN-10-1559	1011	\$300.00	\$27,669.20
05/11 803	11746935	JHN-10-1559	1201	\$200.00	\$27,469.20
05/11 802	11746935	JHN-10-1559	1311	\$200.00	\$27,269.20
05/11 801	11746935	JHN-10-1559	1111	\$500.00	\$26,769.20
05/11 2	10590993	3638-891	1632	\$400.00	\$26,369.20
05/11 1133	77178284	FPP-4110-81	7001	\$325.00	\$26,044.20
05/11 6	10591613	MNL-163-46	1615	\$1,200.00	\$24,844.20
05/11 757	11572174	JHN-3952-88	8021	\$40.00	\$24,804.20
05/11 2178	77178716	141-502	7001	\$1,300.00	\$23,504.20
05/11 2239	77178749	141-503	7001	\$1,300.00	\$22,204.20
05/14 35	77178837	141-504	7001	\$1,300.00	\$20,904.20
05/14 132	77178876	141-504	7001	\$325.00	\$20,579.20
05/14 546	11747528	JHN-839-1886	1011	\$300.00	\$20,279.20
05/14 547	11747528	JHN-839-1886	1111	\$500.00	\$19,779.20
05/14 548	11747528	JHN-839-1886	1311	\$200.00	\$19,579.20

Mail Stop PCT

This sheet is not part of and does not count as a sheet of the international application

PCT

For receiving Office use only

FEE CALCULATION SHEET

Annex to the Request

International application No

Applicant or agent's file reference		Date stamp of the receiving Office	
3638-573			
Applicant			
JLG INDUSTRIES, INC.			
CALCULATION OF PRESCRIBED FEES			
1. TRANSMITTAL FEE	\$300.00 (1601)	300.00	T
2. SEARCH FEE	\$1000.00 (1602); \$300.00 (1603)	1000.00	S
International search to be carried out by <u>US</u> (If two or more International Searching Authorities are competent in relation to the International application, indicate the name of the Authority which is chosen to carry out the international search.)			
3. INTERNATIONAL FILING FEE	\$1134.00 (1702)		
Where items (b) and/or (c) of Box No. IX apply, enter Sub-total number of sheets		} 36	
Where item (b) and/or (c) of Box No. IX do not apply, enter Total number of sheets			
<input type="checkbox"/> First 30 sheets		1134.00	I1
<input type="checkbox"/> 12	6 number of sheets in excess of 30	x 12 fee per sheet	= 72.00 I2 (1703)
I3 additional component (only if sequence listing and/or tables related thereto are filed in computer readable form under Section 801(a)(i), or both in that form and on paper, under Section 801(a)(ii):			
400 x		0.00	I3
fee per sheet			
Add amounts entered at I1, I2 and I3 and enter total at I		1206.00	I
4. FEE FOR PRIORITY DOCUMENT (in applicable)	(8007)	20.00	P
5. TOTAL FEES PAYABLE		2526.00	
Add amounts entered at T, S, I and F, and enter total in the TOTAL box		TOTAL	
MODE OF PAYMENT			
<input type="checkbox"/> Authorization to charge deposit account (see below)	<input type="checkbox"/> postal money order	<input type="checkbox"/> cash	<input type="checkbox"/> coupons
<input checked="" type="checkbox"/> Cheque	<input type="checkbox"/> bank draft	<input type="checkbox"/> revenue stamps	<input type="checkbox"/> other (specify)
AUTHORIZATION TO CHARGE (OR CREDIT) DEPOSIT ACCOUNT			
(This mode of payment may not be available at all receiving offices)			
Receiving Office: RO/US		14-1140	
Deposit Account No.:		Date: March 30, 2005	
Name: Alan M. Kagen		Signature: <i>Alan M. Kagen</i>	
<input type="checkbox"/> Authorization to charge the total fees indicated above.			
<input checked="" type="checkbox"/> (This check-box may be marked only if the conditions for deposit accounts of the receiving Office so permit) authorization to charge any deficiency or credit any overpayment in the total fees indicated above.			
<input type="checkbox"/> Authorization to charge the fee for priority document.			

Form PCT/RO/101 (Annex) (January 2004)

See Notes to the fee calculation sheet

Serial N To Be Assigned Atty AMK
Applicant JLG Industries, Inc. Date: 3/30/05
Title: Attachment for a Telescope Mechanism Client: 3638
Hand Manipulating a Load via Ref: 573
Five Degrees of Freedom

18 Amendment
5 pages Pages Submitted
12 Claims
Sheets Drawings: Formal 30 MAR 2005
Informal _____
____ Declaration (____ Pages)
____ Assignment
____ Priority Document
____ Base Issue Fee Transmittal
\$2526.00 Fee (Check)

PCT/US 05/10833

Other: PCT Request Form, Fee Calculation Sheet, Transmitted with
12 sheets of color drawings
for Serial #